



DOP/Ref
307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

5/ Reg for

ATTY.'S DOCKET: CHIU=13

Refund

09-04-02

In re Application of:
CHIU, Wen-Wen

Appln. No.: 10/033,932

Filed: Jan 03, 2002

For: IC CHIP PACKAGE

) Attn: Mr. David Antolini
) Dale Hughes
) Refund Section
) Crystal Park One
) Room 800
)
) Washington, D.C.
)
) July 11, 2002
)
) Confirmation No. 2277

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account Statement dated April 2002 (copy attached), our account was charged \$65.00 for submitting a Non-English Specification of the application. However, the charged amount of \$65.00 had been previously paid on January 3, 2002 (credit card payment), and so the Deposit Account charge was a double charge.

Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$65.00 fee paid in the above-identified application on January 03, 2002.

The undersigned hereby requests that the refund due in the amount of \$65.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

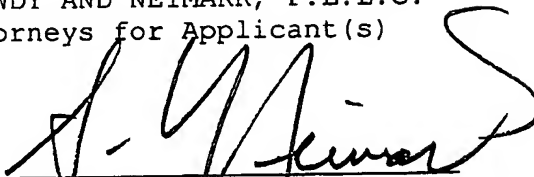
RECEIVED
JUL 11 2002
PATENT & TRADEMARK OFFICE
WASHINGTON, D.C.

In re of Appln. No.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By

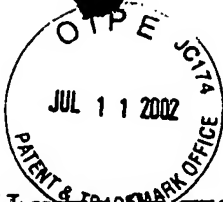


Sheridan Neimark
Registration No. 20,520

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UNITED STATES
PATENT AND
TRADEMARK OFFICE



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Deposit Account Statement

Requested Statement Month: April 2002
 Deposit Account Number: 024035
 Name: BROWDY AND NEIMARK
 Attention: PATRICIA MCINN
 Address: 624 NINTH STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20001-5303

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1	E-REPLENISHMENT		701	-\$10,000.00	\$14,403.02
04/03	13	10033932	CHIU=13	139 DIR	\$65.00	\$14,338.02
04/03	16	09423088	SUTTER=1	215 OKPA	\$55.00-EC	\$14,283.02
04/04	210	549077		567	\$120.00	\$14,163.02
04/04	288	549226		569	\$25.00	\$14,138.02
04/05	56	09975076	KUSAKARI=1	103 SHIM	\$18.00 ✓	\$14,120.02
04/08	2	09232219	KATSEN-1	203 COHN	\$9.00 ✓	\$14,111.02
04/08	40	76070556	OHS-002	377	\$300.00	\$13,811.02 — DS?
04/08	47	09203574	TAKANO=10	116 TODA	-\$460.00 ✓	\$14,271.02
04/08	48	09203574	TAKANO=10	102	-\$84.00 ✓	\$14,355.02
04/09	1	09302495	IMAMURA /A	115 AOYB	\$110.00 ✓	\$14,245.02
04/09	21	09985936	KAPPELER	IPC 103 CHRH	\$54.00 ✓	\$14,191.02
04/09	65	09962625	YANAI=2	102 SUMA	\$168.00-EC	\$14,023.02
04/10	17	09743329	PLOUG 1	966 PLOU	-\$792.00 ✓	\$14,815.02
04/10	18	09743329	PLOUG 1	968	-\$270.00 ✓	\$15,085.02
04/11	9	10019563	SOLEM=14	960 AWAP	\$150.00-EC	\$14,935.02
04/12	1	09752510	AKITA-1C	148 SUMA	\$110.00	\$14,825.02
04/12	22	09662802	HENRIKSEN=1	201 ONSA	\$355.00 ✓	\$14,470.02
04/12	23	09662802	HENRIKSEN=1	205	\$65.00 ✓	\$14,405.02
04/12	24	09662802	HENRIKSEN=1	139	\$130.00 ✓	\$14,275.02
04/12	46	553386		567	\$30.00	\$14,245.02
04/15	490	10048630	BECKER=2	967 COHN	\$9.00 ✓	\$14,236.02
04/17	9	PCT/US01/50229	DECASTRO9PCT	151 DECA	-\$700.00 ✓	\$14,936.02
04/17	10	PCT/US01/50229	DECASTRO9PCT	153	\$450.00 ✓	\$14,486.02
04/18	17	801082		567	\$30.00	\$14,456.02
04/19	93	800834		585	\$40.00	\$14,416.02
04/19	94	800834		468	\$50.00	\$14,366.02
04/19	286	802477		584	\$40.00	\$14,326.02